



Remit To:

ORVAL KENT FOOD COMPANY, INC.
36792 Eagle Way
Chicago, IL 60678-1367

INVOICE

Invoice Date 07/17/2008
PAYMENT DUE DATE 08/01/2008
Payment Terms Net 15
Invoice Number 90777160
Order Create Date 07/08/2008
Customer P.O.# 368807

Order Number 306399
Bill of Lading 80316613

Bill to No.:300697	Ship to No.:101721
COMMISSARY OPERATIONS,INC - D.I.P. dba COI FOOD 2629 EUGENIA AVENUE NASHVILLE, TN 37211	COI / TIFTON DISTRIBUTION CTR 7833 MAGNOLIA IND BLVD TIFTON, GA 31794
	Ship Method:Carrier Prepaid

EXHIBIT

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Sales Rep	Broker	Terms	Shipped From	Shipped Date
Russell Luke	NON BROKERED	FOB-DESTINATION	Baxter Springs, KS	07/17/2008

Product Code	Product Description/ Discount Description	Cs Quantity	Price per Case	Discounts	Extended Amt
64783	OKFCL ELBOW MACARONI 3/10 P LongTermPriceAdjstmt Invoice Price Net Price	96	31.20 USD 15.30- USD 15.90 USD		2,995.20 1,468.80- 1,526.40 1,526.40
42883	OKFCL DICED POTATO SALAD 3/ LongTermPriceAdjstmt Invoice Price Net Price	128	28.80 USD 15.60- USD 13.20 USD		3,686.40 1,996.80- 1,689.60 1,689.60
19300	SHONY MACARONI SALAD 3/10 P Net Price	32	16.50 USD		528.00 528.00
60550	OKFCL POTATO SALAD AMERICAN Net Price	16	15.30 USD		244.80 244.80

Total Quantity : 272.000
Total Net weight : 8,160.000

Payer No.:300697	Total Invoice Amount Due	
COMMISSARY OPERATIONS,INC - D.I.P. 2629 EUGENIA AVENUE NASHVILLE, TN 37211	08/01/2008	\$ 3,988.80
	Invoice Number	90777160

Orval Kent		Original Bill Of Lading	
BOL Print Date: 07/17/2008		Bill Of Lading Number: 80316613	
Ship From: Orval Kent - Baxter Springs 100 N Youngman Rd. Baxter Springs, KS 66713 SAP Shipping Point - ZBS1		Master Bill of Lading #: 0000188255 Scheduled Ship Date: 07/17/2008 Requested Delivery Date: 07/21/2008 Requested Delivery Time: Customer Order Number: 306399 Customer P.O #: 368807 Line Haul Carrier: C H ROBINSON WORLDWIDE INC Delivering Carrier: C H ROBINSON WORLDWIDE	
Bill 3 Party Freight charges to: Orval Kent c/o Cass P. O. Box 182038 Columbus, OH 43218		Ship To (CID #): 101721 COI / TIFTON DISTRIBUTION CTR 7833 MAGNOLIA IND BLVD TIFTON, GA 31794 615-231-4426	
Product Description	Code	Date	Quantity
64783 / OKFCL ELBOW MACARONI 3/10 P	AUG3008BS		28
	AUG2308BS		30
	AUG3008BS		38
42883 / OKFCL DICED POTATO SALAD 3/	AUG2808BS		64
	AUG2808BS		45
	AUG2908BS		19
19300/ 19300 / SHONY MACARONI SALAD 3/10 P	AUG3008BS		24
	AUG3008BS		8
60550/ 60550 / OKFCL POTATO SALAD AMERICAN	SEP0308BS		13
	SEP0308BS		3
GRAND TOTALS:		272	8,976.000
SHIPPING INSTRUCTIONS			
Driver Identification Verified _____ Initials _____			
Trailer Number _____ Seal Numbers: _____			
Carrier Pro Number _____			
Number of Pallets IN: _____ OUT: _____			
COD Information		Freight Charge Terms: FOB DESTINATION	
C.O.D. Amount: \$ 0.00		Frt chgs are prepaid unless otherwise marked: Collect 3rdParty	
Fee Terms: Collect prepaid		Additional Shipper Information (LTL Only):	
Customer Check Acceptable: _____		FRT Class: NMFC #	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(1)(A) and (B)			
<p>SUBJECT TO SECTION 7 of conditions of applicable bill of lading. If the shipper is to be delivered to the consignee without receipt of the consignee, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>For _____ (signature of Shipper)</p>		<p>RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper for request and use in applicable state and federal regulations.</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier bill of lading, DOT emergency response placard or equivalent documentation in the vehicle.</p> <p>PACKAGES ARE RECEIVED IN GOOD ORDER EXCEPT AS NOTED</p>	
SHIPPER'S CERTIFICATION: It is to certify that the above named material is properly classified, packaged, marked, and labeled and is in proper condition for shipment.		<p>Consignee / Customer Signature: <i>Kathleen Clark</i></p>	
Carrier Signature:		Maintain Product at 33 Degrees Fahrenheit and Run Reefer in Continuous Mode	
Shipper Signature:		Carrier SEAC / Customer Signature:	
Date:		Date:	
Trailer loaded by Shipper _____ Frt. counted by Shipper _____		Frt counted by Driver/Pieces: _____ Frt counted by Driver/Pallets said to contain _____	